

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

23701 CITY OF ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,561.86	0.00	0.00	0.00	0.00	18,561.86	3,927.68	68,726.39	91,215.93
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,572.18	0.00	0.00	0.00	0.00	8,572.18	1,034.75	18,105.99	27,712.92
<b>CURRENT YEAR (2015-16) TOTAL (A)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,134.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,134.04</b>	<b>\$4,962.43</b>	<b>\$86,832.38</b>	<b>\$118,928.85</b>

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.28	0.00	0.00	0.00	0.00	778.28			778.28
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739.35	0.00	0.00	0.00	0.00	739.35			739.35
<b>PRIOR YEAR (2014-15) TOTAL (B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,517.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,517.63</b>			<b>\$1,517.63</b>

**AGENCY GRAND TOTAL (A+B)**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$28,651.67**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$28,651.67**      **\$4,962.43**      **\$86,832.38**      **\$120,446.48**

**ALLOCATED/DISTRIBUTED**      **0.00**      **28,651.67**      **4,962.43**      **86,832.38**      **120,446.48**

**BALANCE DUE**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**

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 ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 23722 CITY OF ROSEMEAD																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
						FACILITIES	TAX	ERAF	FACILITIES	TAX							
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.06	0.00	0.00	0.00	0.00	166.06	19.87	347.75	533.68	
<b>CURRENT YEAR (2015-16) TOTAL (A)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166.06</b>	<b>\$19.87</b>	<b>\$347.75</b>	<b>\$533.68</b>	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH																NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.49	0.00	0.00	0.00	0.00	17.49			17.49	
<b>PRIOR YEAR (2014-15) TOTAL (B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17.49</b>			<b>\$17.49</b>	
<b>AGENCY GRAND TOTAL (A+B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183.55</b>	<b>\$19.87</b>	<b>\$347.75</b>	<b>\$551.17</b>	
<b>ALLOCATED/DISTRIBUTED</b>						0.00							183.55	19.87	347.75	551.17	
<b>BALANCE DUE</b>						0.00							0.00	0.00	0.00	0.00	

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AFFECTED TAXING AGENCY:

23751 CITY OF ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.06	0.00	0.00	0.00	0.00	37.06	59.47	236.20	332.73
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,194.11	0.00	0.00	0.00	0.00	6,194.11	1,339.06	23,430.93	30,964.10
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,322.27	0.00	0.00	0.00	0.00	3,322.27	401.04	7,017.37	10,740.68
<b>CURRENT YEAR (2015-16) TOTAL (A)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,553.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,553.44</b>	<b>\$1,799.57</b>	<b>\$30,684.50</b>	<b>\$42,037.51</b>

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12.68)	0.00	0.00	0.00	0.00	(12.68)			(12.68)
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(360.08)	0.00	0.00	0.00	0.00	(360.08)			(360.08)
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.43	0.00	0.00	0.00	0.00	286.43			286.43
<b>PRIOR YEAR (2014-15) TOTAL (B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$86.33)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$86.33)</b>			<b>(\$86.33)</b>

AGENCY GRAND TOTAL (A+B) \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$9,467.11    \$0.00    \$0.00    \$0.00    \$0.00    \$9,467.11    \$1,799.57    \$30,684.50    \$41,951.18

ALLOCATED/DISTRIBUTED 0.00    9,467.11    1,799.57    30,684.50    41,951.18

BALANCE DUE \$0.00    \$0.00    \$0.00    \$0.00    \$0.00